AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:	58101	NEWHALL SCHOOL DISTR	ICT													
PASS THROUGH																
	PASS THROUGH NEGOTIATED STATUTORY													1		
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		,
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	16,840.46	12,860.54	0.00	0.00	0.00	0.00	29,701.00	0.00	0.00	29,701.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,840.46	\$12,860.54	\$0.00	\$0.00	\$0.00	\$0.00	\$29,701.00	\$0.00	\$0.00	\$29,701.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:	58106	COUNTY SCHOOL SERVIC	E FUND- NEWH	ALL												
PASS THROUGH																
	NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	1,614.72	1,233.16	0.00	0.00	0.00	0.00	2,847.88	0.00	0.00	2,847.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.72	\$1,233.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.88	\$0.00	\$0.00	\$2,847.88

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:	58107	DEV.CTR. HDCPD.MINOR-N	NEWHALL													
PASS THROUGH																
	NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCI PROJECT AREAS	FA33 THROUGH	GROWIN	DEFERRAL	ORDINATED	REFAIMENT	SUBTUTAL	FACILITIES	IAA	ENAF	FACILITIES	IAA	ORDINATED	SOBIOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	177.76	135.74	0.00	0.00	0.00	0.00	313.50	0.00	0.00	313.50
			l	1						I						
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.76	\$135.74	\$0.00	\$0.00	\$0.00	\$0.00	\$313.50	\$0.00	\$0.00	\$313.50